GOVERNMENT OF ANDHRA PRADESH
ABRSTRACT

GAD - APPSC – Medical expenses – Reimbursement of an amount of Rs. 3,500/- (Rupees Three Thousand and five hundred only) to Sri Anil Kumar Maurya, IFS., Secretary, APPSC – Sanction – Orders – Issued.

GENERAL ADMINISTRATION (SERVICES-A) DEPARTEMNT

G.O.RT.No. 2637 Dated: 25-11-2019

Read the following:

1. From the Joint Secretary, APPSC, Vijayawada. Lr.No.403/A/III/2019. Dated 01-10-2019.
2. Govt. Memo No. 1024240 /Ser-A/2019, Dated:11-11-2019.
3. From the Medical Officer, Civil Asst. Surgeon, Government Civil Dispensary, A.P. Secretariat, Velagapudi. Letter No. 893/MR/CD-Velagapudi/2019, Dated: 15.11.2019.

Order:

The Joint Secretary, APPSC in the letter first read above, while enclosing the Medical Reimbursement claims of Sri Anil Kumar Maurya, IFS., Secretary, APPSC, Vijayawada for an amount of Rs.3,500/- towards expenditure incurred for his wife's treatment of "SURGICAL EXTRACTION I.R.T 28" from 09.07.2019 to 10.07.2019 at A.P. Super Specialty Dental Hospitals, Banjara Hills, Hyderabad and requested the Government to issue necessary orders regarding the sanction of Medical claim of Sri Anil Kumar Maurya, IFS., Secretary, APPSC, Vijayawada.

2. In the reference third read above the Medical Officer, Civil Asst. Surgeon, Government Civil Dispensary, A.P. Secretariat, Velagapudi has scrutinized the medical bills and recommended that the Net admissible amount is Rs. 3,500/- (Rupees Three Thousand and Five Hundred only).

3. Government, after careful examination of the matter hereby accord sanction for an amount of Rs.3,500/- (Rupees Three Thousand and Five Hundred only) to Sri Anil Kumar Maurya, IFS., Secretary, APPSC, Vijayawada towards reimbursement of medical expenses incurred by him for his wife's treatment of "SURGICAL EXTRACTION I.R.T 28" from 09.07.2019 to 10.07.2019 at A.P. Super Specialty Dental Hospitals, Banjara Hills, Hyderabad.

4. The Drawing officer, O/o. the A.P. Public Service Commission, Vijayawada shall draw and disburse the amount sanctioned in para 3 above to Sri Anil Kumar Maurya, IFS., Secretary, APPSC, Vijayawada duly debiting the expenditure to the head of account from which the pay and allowances of the members of service are drawn.

5. This order does not require the concurrence of Finance Department as per the orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
SECRETARY TO GOVERNMENT (SER)

To
Sri Anil Kumar Maurya, IFS., the then Secretary, APPSC, Vijayawada,
The Drawing Officer, APPSC, Vijayawada.
Copy to:-
The Accountant General, A.P, Hyderabad.
The PAO, A.P, Ibrahimpatnam, Vijayawada.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER